

Exhibit 2



Esquire - Austin
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

6338,022

Telephone (512) 634-1980
Toll Free (800) 880-2546
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ42017

Invoice Date	Terms
04/23/2009	NET 30

JOSEPH TITTERINGTON ,ESQ
DUNLAP GODDING & ROGERS, PC
SUITE 1000, 1601 NORTHWEST EXPRESSWAY
OKLAHOMA CITY,, OK 73118

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	EQ File	Shipped	Shipped Via
03/27/2009	GEOSPAN CORPORATION vs. PICTOMETR	17338	04/21/2009	F-P-O

Description

Original Transcript of CLIFFORD MUGNIER

Attorney is responsible for payment of all charges incurred, not their client.

Payment due in 30 days

THANK YOU

Tax: \$ 0.00
Amount Due: \$ 1,086.11
Paid: \$ 0.00

Balance Due :	\$ 1,086.11
Payment Due:	05/23/2009

✓ **After Due Date Pay This Amount: \$ 1,221.87**

Tax Number: _____

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
Esquire - Austin					
04/23/09	6338.022 -- Pictometry	EQ42017	1,086.11	1,086.11	

CHECK DATE	CONTROL NUMBER	TOTALS	Gross:	1,086.11	Ded:	0.00	Net:	1,086.11
07/15/09	16183							

16183

DUNLAP CODDING, P.C.
1601 NW EXPRESSWAY, SUITE 1000
OKLAHOMA CITY, OK 73118

**STILLWATER NATIONAL BANK
AND TRUST COMPANY**
STILLWATER, TULSA, OKLAHOMA CITY AND CHICKASHA
86-143-1031

DATE CHECK AMOUNT

07/15/09 **\$1,086.11

PAY *** ONE THOUSAND EIGHTY-SIX & 11/100 DOLLARS

TO THE
ORDER
OF

Esquire - Austin
2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303

AUTHORIZED SIGNATURE

Security features. Details on back.

DUNLAP CODDING, P.C.

16183

DUNLAP CODDING, P.C.

16133

DATE	DESCRIPTION	INVOICE #	CHECK		NET AMOUNT
			AMOUNT	DEDUCTION	
06/09/09	Esquire - Austin 6338.022 -- Pictometry	EQ55837	1217.29		1217.29

CHECK DATE 06/30/09	CONTROL NUMBER 16133	TOTALS	Gross:	1217.29	Ded:	0.00	Net:	1217.29
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16133

DUNLAP CODDING, P.C.
1601 NW EXPRESSWAY, SUITE 1000
OKLAHOMA CITY, OK 73118

**STILLWATER NATIONAL BANK
AND TRUST COMPANY**
STILLWATER, TULSA, OKLAHOMA CITY AND CHICKASHA
86-143-1031

DATE	CHECK	AMOUNT
06/30/09	**\$1,217.29	

PAY *** ONE THOUSAND TWO HUNDRED SEVENTEEN & 29/100 DOLLARS

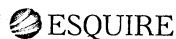
TO THE
ORDER
OF

Esquire - Austin
2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303

AUTHORIZED SIGNATURE

DUNLAP CODDING, P.C.

16133



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Atlanta, GA 30303



ESQUIRE
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Fax (866) 590-3205

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Invoice # EQ55837

Invoice Date	Terms
06/09/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JOSEPH TITTERINGTON ,ESQ
DUNLAP GODDING & ROGERS, PC
SUITE 1000, 1601 NORTHWEST EXPRESSWAY
OKLAHOMA CITY,, OK 73118

Assignment	Case	Assignment #	Shipped	Shipped Via
05/14/2009	GEOSPAN CORPORATION vs. PICTOMETR	53600	06/02/2009	F-S-O

Description	6338.022
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Copy Transcript of STEPHEN SCHULTZ

Attorney is responsible for payment of all charges incurred, not their client.

Payment due in 30 days

THANK YOU

Tax: \$ 0.00
Amount Due: \$ 1,217.29
Paid: \$ 0.00

Balance Due :	\$ 1,217.29
Payment Due:	07/09/2009

After 07/24/2009 Pay This Amount: \$ 1,339.02

Tax Number:

		CHECK		
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION
PRO-SYSTEMS				
11/04/09	6338.022 -- Pictometry	MN91104LAC1	3194.95	3194.95
11/06/09	6338.022 -- Pictometry	MN91106FAI1	2763.00	2763.00

CHECK DATE	CONTROL NUMBER	TOTALS	Gross:	5957.95	Ded:	0.00	Net:	5957.95
01/31/10	16920							

16920

DUNLAP CODDING, P.C.
1601 NW EXPRESSWAY, SUITE 1000
OKLAHOMA CITY, OK 73118

STILLWATER NATIONAL BANK
AND TRUST COMPANY
STILLWATER, TULSA, OKLAHOMA CITY AND CHICKASHA
86-143-1031

DATE	CHECK	AMOUNT
01/31/10	**\$5,957.95	

PAY *** FIVE THOUSAND NINE HUNDRED FIFTY-SEVEN & 95/100 DOLLARS

TO THE ORDER OF
PRO-SYSTEMS
COURT REPORTING & VIDEO SERVICE
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS MN 55409

AUTHORIZED SIGNATURE

PRO-SYSTEMS

COURT REPORTING & VIDEO SERVICE
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS, MN 55409

Phone: 612.823.2100

Fax: 612.823.6100

Email: bclccone@prosystemswb.com

INVOICE

TAX ID NO.	TERMS	DATE	INVOICE NO.
4	Net 30	11/4/2009	mn91104lac1

SOLD TO

Dunlap Coddling, P.C.
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118
Attn: Shannon O'Day

6338.022

SERVICE PROVIDED		Court Reporting & Video taping		JOB DATE		11/4/2009	
COURT REPORTER		Minnesota					
WITNESS		Theodore M. Lachinski		Total \$3,194.95			
pGeospan Corporation v. Pictometry International Corporation							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
232		O & 1 Copy of Transcript		3.50		812.00	
8		Appearance		40.00		320.00	
1		ASCII Disk		15.00		15.00	
1		CD		35.00		35.00	
474		CD B&W Scanning		0.15		71.10	
28		CD Color Scanning		0.60		16.80	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
14		Exhibit Copies Color		1.20		16.80	
237		Exhibit Copies		0.25		59.25	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		50.00		50.00	
1		Shipping		27.00		27.00	
1		Shipping		27.00		27.00	
1		Videotaping Set-up & Tear-down		125.00		125.00	
7		Videotaping Hourly		125.00		875.00	
4		DVD Set-up		70.00		280.00	
5		Mpeg 2 Per Hour		75.00		375.00	
		Mn Group Sales Tax		7.00%		0.00	

PRO-SYSTEMS

COURT REPORTING & VIDEO SERVICE
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS, MN 55409

Phone: 612.823.2100

Fax: 612.823.6100

Email: bcllccone@prosystemswb.com

INVOICE

TAX ID NO.	TERMS	DATE	INVOICE NO.
	Net 30	11/6/2009	mn91106fail

SOLD TO

Dunlap Coddling, P.C.
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118
Attn: Shannon O'Day

6338.022


SERVICE PROVIDED		Court Reporting & Video taping		JOB DATE		11/6/2009	
COURT REPORTER		Minnesota					
WITNESS		David R. Fairbairn - 30b6		Total \$2,763.60			
Geospan Corporation v. Pictometry International Corporation							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
159		O & 1 Copy of Transcript		3.50		556.50	
7		Appearance		40.00		280.00	
1		ASCII Disk		15.00		15.00	
1		CD		35.00		35.00	
772		CD B&W Scanning		0.15		115.80	
6		CD Color Scanning		0.60		3.60	
1		Condensed Transcript		35.00		35.00	
1		Email Transcript		35.00		35.00	
6		Exhibit Copies Color		1.20		7.20	
386		Exhibit Copies		0.25		96.50	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation TranSend		50.00		50.00	
1		Shipping		27.00		27.00	
1		Shipping		27.00		27.00	
1		Videotaping Set-up & Tear-down		125.00		125.00	
6		Videotaping Hourly		125.00		750.00	
3		DVD Set-up		70.00		210.00	
5		Mpeg 2 Per Hour		75.00		375.00	
		Mn Group Sales Tax		7.00%		0.00	

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
PRO-SYSTEMS					
09/16/10	6338.022 -- Pictometry	MN100916BR1	3,921.15		3,921.15
09/17/10	6338.022 -- Pictometry	MN100917SL2	1,596.40		1,596.40

CHECK DATE	CONTROL NUMBER	TOTALS ►			
12/15/10	18037	Gross:	5,517.55	Ded:	0.00 Net: 5,517.55

DUNLAP CODDING, P.C.
1601 NW EXPRESSWAY, SUITE 1000
OKLAHOMA CITY, OK 73118

STILLWATER NATIONAL BANK
AND TRUST COMPANY
with locations in
Stillwater, Tulsa, Oklahoma City and Chickasha
1-888-762-4762
86-143-1031

E2Shield® Check Fraud
Protection for Business

DATE	CHECK	AMOUNT
12/15/10	18037	**\$5,517.55

PAY

*** FIVE THOUSAND FIVE HUNDRED SEVENTEEN & 55/100 DOLLARS

TO THE
ORDER
OF

PRO-SYSTEMS
COURT REPORTING & VIDEO SERVICE
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS MN 55409

AUTHORIZED SIGNATURE

PRO-SYSTEMS

COURT REPORTING & VIDEO SERVICE
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS, MN 55408

Phone: 612.823.2100

Fax: 612.823.6100

Email: bclcone@prosystemsweb.com

INVOICE

TAX ID NO.	TERMS	DATE	INVOICE NO.
4	Net 30	9/17/2010	MN100917s12

SOLD TO

Dunlap Coddling, P.C.
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118
Attn: Shannon O'Day

6338.022

SERVICE PROVIDED		Court Reporting & Video taping		JOB DATE		9/17/2010	
COURT REPORTER		Minnesota					
WITNESS		Dana Munro Slaymaker		Total \$1,596.40			
Geospan Corporation v. Pictometry International Corporation							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
227		Copy of Transcript		2.50		567.50	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
1,236		CD B&W Scanning		0.15		185.40	
1		Condensed Transcript		35.00		35.00	
1		E-Transcript		50.00		50.00	
618		Exhibit Copies		0.25		154.50	
1		Miscellaneous Supplies		20.00		20.00	
1		Summation/LEF		100.00		100.00	
1		Shipping		49.00		49.00	
1		DVD Set-up		70.00		70.00	
4		Mpeg 1 Per Hour		75.00		300.00	

PRO-SYSTEMS

COURT REPORTING & VIDEO SERVICE
4305 BRYANT AVENUE SOUTH
MINNEAPOLIS, MN 55409

Phone: 612.823.2100

Fax: 612.823.6100

Email: bclcone@prosystemsweb.com

INVOICE

TAX ID NO.	TERMS	DATE	INVOICE NO.
	Net 30	9/16/2010	MN100916br1

SOLD TO

Dunlap Coddling, P.C.
1601 Northwest Expressway
Suite 1000
Oklahoma City, OK 73118
Attn: Shannon O'Day

6338.022

SERVICE PROVIDED		Court Reporting & Video taping		JOB DATE		9/16/2010	
COURT REPORTER		Minnesota					
WITNESS		Ronald Briggs, Ph.D		Total \$3,921.15			
Geospan Corporation v. Pictometry International Corporation							
QUANTITY		DESCRIPTION		RATE		AMOUNT	
226		O & 1 Copy of Transcript		3.50		791.00	
226		Rough Draft		1.25		282.50	
9		Appearance		45.00		405.00	
1		ASCII Disk		15.00		15.00	
1		CD		50.00		50.00	
586		CD B&W Scanning		0.15		87.90	
1		Condensed Transcript		35.00		35.00	
1		E-Transcript		50.00		50.00	
293		Exhibit Copies		0.25		73.25	
1		Miscellaneous Supplies		46.00		46.00	
1		Summation/LEF		100.00		100.00	
1		Shipping		43.00		43.00	
1		Shipping		35.00		35.00	
1		Videotaping Set-up & Testing		200.00		200.00	
9.5		Videotaping Hourly		125.00		1,187.50	
1		DVD Set-up		70.00		70.00	
6		Mpeg 1 Per Hour		75.00		450.00	